

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:Cherie Wrigley
Address
City, State, ZIP

INVOICE NUMBER : 41213

INVOICE DATE : October 5, 2015

Subject:

Joanne Black

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Received on April 10th for Expenses from 4/12 to 4/16		\$5,000.00
	Flight: NYC to Denver		(800.00)
	Hotel		(1,000.00)
	Rental Car		(1,000.00)
	Gas		(300.00)
	Joanne Black - Motel		(600.00)
	Joanne Black - Clothing		(400.00)
	Joanne Black - Food		(400.00)
	Joanne Black - Cash		(500.00)
	Received on April 16th - Expenses from 4/16 to 4/23		5,000.00
	Rental Car		(1,200.00)
	Gas		(500.00)
	Food		(300.00)
	Withdrawn from J.B Chase acct.		2,000.00
	Joanne Black - Motel 4/19 to 4/22		(600.00)
	Esaun Pinto: Protection Hours from 4/12, 4pm to 4/19, 1am.(153 hrs @ \$150 per hour)		(22,950.00)
	Driver: 4/17, 4pm to 4/19, 1am (33hrs @ \$50 per hour)		(1,650.00)
	Bodyguard 4/19, 1am to 4/22, 8am (55 hrs. @ \$75 per hr)		(4,125.00)
	Payment Received by CPI - April 10, 2013		10,000.00
	Balance: AS OF APRIL 22, 2013	SUBTOTAL	(14,325.00)
		TAX	

DIRECT ALL INQUIRIES TO:Esaun Pinto
(212)822-3424
email: esaunpinto@aol.com**MAKE ALL CHECKS PAYABLE TO:**CPI INVESTIGATIONS
Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011**THANK YOU FOR YOUR BUSINESS!**

PAY THIS	\$14,325
AMOUNT	

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

Address

City, State, ZIP

INVOICE NUMBER : 42913

INVOICE DATE : October 5, 2015

Subject:

Joanne Black

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
	Monday April, 22 through April, 29 from 8am to 8am		
	Total of 168 hours @ \$75 per hour		12,600.00
	Rental car return penalty April 24 - vehicle was returned to EZCar rental in Atlanta, Ga		500.00
	Driver -vehicle transport		260.00
	Motel Denver		200.00
	Motel New York		600.00
	Deducted from Joanne's Chase account		(2,500.00)
	Balance: AS OF APRIL 29, 2013	SUBTOTAL	11,660.00
		TAX	
		TOTAL	\$11,660.00

DIRECT ALL INQUIRIES TO:

Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto

50 West 17th Street, 8th Floor

New York, NY 10011

THANK YOU FOR YOUR BUSINESS!

Exhibit No. 2

Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:Cherie Wrigley
Address
City, State, ZIP

INVOICE NUMBER : 50713

INVOICE DATE : October 5, 2015

Subject:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
168	Protection Service for Joanne Black April 29th, 8am through May 7th, 8am: 168 hrs. @ \$75 Joanne Chase account Denver Motel New York Motel	75.00	12,600.00 (2,000.00) 200.00 600.00
	Balance: AS OF MAY 7, 2013	SUBTOTAL	11,400.00
		TAX	
		TOTAL	\$11,400.00

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(212)822-3424
email: esaungpinto@aol.com**MAKE ALL CHECKS PAYABLE TO:**CPI INVESTIGATIONS
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50 West 17th Street, 8th Floor
New York, NY 10011**THANK YOU FOR YOUR BUSINESS!**

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

Address

City, State, ZIP

INVOICE NUMBER : 52013

INVOICE DATE : October 5, 2015

Subject:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
84	Protection Service for Joanne Black		
	May 13th, 8am through May 20th, 8am: 84 hrs. @ \$75	75.00	6,300.00
	Joanne Chase account		(1,000.00)
	Denver Motel		200.00
	New York Motel		800.00
	Balance: AS OF MAY 20, 2013	SUBTOTAL	6,300.00
		TAX	
		TOTAL	\$6,300.00

DIRECT ALL INQUIRIES TO:

Esaun Pinto

(212)822-3424

email: esaungpinto@aol.com

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CPI INVESTIGATIONS

Attn: Esaun Pinto

50 West 17th Street, 8th Floor

New York, NY 10011

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Exhibit No. 5
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:Cherie Wrigley
Address
City, State, ZIP

INVOICE NUMBER : 52713

INVOICE DATE : October 5, 2015

Subject:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
84	Protection Service for Joanne Black		
	May 20th, 8am through May 27th, 8am: 84 hrs. @ \$75	75.00	6,300.00
	Discount Effective May 20, 2013 - Flat Rate		5,000.00
	Denver Motel		200.00
	New York Motel		600.00
	Balance: AS OF MAY 27, 2013 - Flat Rate \$ 5000	SUBTOTAL	5,800.00
		TAX	
		TOTAL	\$5,800.00

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50 West 17th Street, 8th Floor
New York, NY 10011**DIRECT ALL INQUIRIES TO:**Esaun Pinto
(212)822-3424
email: esaungpinto@aol.com**OU FOR YOUR BUSINESS!**Exhibit No. 6
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 60313
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
84	Protection Service for Joanne Black May 27th, 8am through June 3rd, 8am: 84 hrs. @ \$75 Discount Effective May 20, 2013 - Flat Rate	75.00	6,300.00 5,000.00
	Denver Motel		200.00
	New York Motel		600.00
Balance: AS OF June 3, 2013		SUBTOTAL	5,800.00
		TAX	
Note: \$5000, Flat Rate as of May 20, 2013.		TOTAL	\$5,800.00

MAKE ALL CHECKS PAYABLE TO:

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Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto
(212)822-3424
email: esaunpinto@aol.com

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Exhibit No. 7
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 81913
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	BALANCE
	Protection Service for Joanne Black - Provided by Esaun Pinto		
15	April 29th-May 6th	150.00	2,250.00
	Tolls \$13 per trip @ 3 trips		39.00
15	May 6th-May 13th	150.00	2,250.00
	Tolls \$13 per trip @ 3 trips		39.00
13	May 13th - May 20th	150.00	1,950.00
	Tolls \$13 per trip @ 2 trips		26.00
18	May 20th - May 27th	150.00	2,700.00
	Tolls \$13 per trip @ 3 trips		39.00
15	May 27th - June 3rd	150.00	2,250.00
	Tolls \$13 per trip @ 3 trips		39.00
22	June 3rd - June 10th	150.00	3,300.00
	Tolls \$13 per trip @ 4 trips		52.00
6	June 10th - June 17th	150.00	900.00
	Tolls \$13 per trip @ 1 trip		13.00
10	June 17th - June 24th	150.00	1,500.00
	Tolls \$13 per trip @ 2 trips		26.00
	Gas		700.00
	DEDUCTION from J. Black acct. June 10th - June 17th: \$600		(600.00)
	DEDUCTION from J. Black acct. June 17th - June 24th: \$500		(500.00)
	Balance: AS OF June 19, 2013	SUBTOTAL	\$16,973.00
		TAX	
	Note: Hours and expenses billed for Investigator Esaun Pinto	TOTAL	\$16,973.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011DIRECT ALL INQUIRIES TO:
Esaun Pinto
(212)822-3424
email: esaungpinto@aol.com

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Exhibit No. 8
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 70913
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	July 1st, through July 8th	150.00	2,250.00
15	July 8th, through July 15th	150.00	2,250.00
	Gas for the weeks of July 1 & July 8: \$100 per wk	200.00	200.00
	Denver Motel - 2 weeks for storage of JB's belonging		100.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.00
	Balance: AS OF July 8, 2013	SUBTOTAL	4,978.00
		TAX	
		TOTAL	\$4,978.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

DIRECT ALL INQUIRIES TO:

Esaun Pinto
(212)822-3424
email: esaungpinto@aol.comAttn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011

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Exhibit No. 9
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 80613
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	July 15th, through July 22th	150.00	2,250.00
15	July 22nd, through July 29th	150.00	2,250.00
	Gas for the weeks of July 15 & July 22: \$100 per wk	200.00	200.00
	Denver Motel - 2 weeks for storage of JB's belonging		100.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.00
	Balance: AS OF August 6, 2013	SUBTOTAL	4,978.00
		TAX	
		TOTAL	\$4,978.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

DIRECT ALL INQUIRIES TO:Esaun Pinto
(212)822-3424
email: esaungpinto@aol.comAttn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011**OU FOR YOUR BUSINESS!**

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 81913
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	August 5th, through August 12th	150.00	2,250.00
15	August 12th, through August 19th	150.00	2,250.00
	Gas for the weeks of August 5th & August 12th: \$100 per wk	200.00	200.00
	Denver Motel - 2 weeks for storage of JB's belonging		100.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.00
	Balance: AS OF August 19, 2013	SUBTOTAL	4,978.00
		TAX	
		TOTAL	\$4,978.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011**DIRECT ALL INQUIRIES TO:**Esaun Pinto
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email: esaunpinto@aol.com**OU FOR YOUR BUSINESS!**Exhibit No. 12
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 82613
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	August 19th, through August 26th	150.00	2,250.00
15	August 26th, through September 2nd	150.00	2,250.00
	Gas for the weeks of August 19th & August 26th: \$100 per wk	200.00	200.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.00
	Deduct \$2000 from JB Chase acct.		(2,000.00)
	Balance: AS OF August 26, 2013	SUBTOTAL	2,878.00
		TAX	
		TOTAL	\$2,878.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto
(212)822-3424
email: esaunpinto@aol.com

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Exhibit No. 13
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 90213
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Sept. 2nd, through Sept 9th	150.00	2,250.00
15	Sept. 9th, through September 16th	150.00	2,250.00
	Gas for the weeks of Sept. 2nd & Sept. 9th: \$100 per wk	200.00	200.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.00
	Balance: As of September 9, 2013	SUBTOTAL	4,878.00
		TAX	
		TOTAL	\$4,878.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011DIRECT ALL INQUIRIES TO:
Esaun Pinto
(212)822-3424
email: esaunpinto@aol.com

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Exhibit No. 14
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 92313
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
15	Protection Service for Joanne Black Sept. 16th, through Sept. 23rd	150.00	2,250.00
	Gas for the week of Sept. 16th: \$100 wk	100.00	100.00
	Toll for trips: \$39 per wk		39.00
	JB shopping		100.00
	Balance: As of September 23, 2013	SUBTOTAL	2,489.00
		TAX	
		TOTAL	\$2,489.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011

DIRECT ALL INQUIRIES TO:

Esaun Pinto
(212)822-3424
email: esaungpinto@aol.com

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Exhibit No. 15
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER : 93013

INVOICE DATE : October 5, 2015

Subject:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Sept. 23rd, through Sept. 30th	150.00	2,250.00
15	Sept. 30th, through Oct. 7th	150.00	2,250.00
	Gas for the weeks of Sept. 23rd and Sept. 30th: \$100 per wk	200.00	200.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.00
	Balance: As of October 7, 2013	SUBTOTAL	4,878.00
		TAX	
		TOTAL	\$4,878.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011**DIRECT ALL INQUIRIES TO:**Esaun Pinto
(212)822-3424
email: esaunpinto@aol.com**OU FOR YOUR BUSINESS!**

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 100713
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Oct. 7th, through Oct. 14th	150.00	2,250.00
15	Oct. 14th, through Oct. 21st.	150.00	2,250.00
	Gas for the weeks of Oct. 7th and Oct. 14th: \$100 per wk	200.00	200.00
	Toll for trips: \$39 per wk		78.00
	JB shopping		100.00
	Balance: As of October 21, 2013	SUBTOTAL	4,878.00
		TAX	
		TOTAL	\$4,878.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011

DIRECT ALL INQUIRIES TO:

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email: esaunpinto@aol.com

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Exhibit No. 17
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER : 102113

INVOICE DATE : October 5, 2015

Subject:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Oct. 21st, through Oct. 28th	150.00	2,250.00
15	Oct. 28th, through Nov 4th	150.00	2,250.00
	Gas for the weeks of Oct. 21st and Oct. 28th \$100 per week	100.00	200.00
	Toll for trips: \$39 per wk	39.00	78.00
	JB shopping		100.00
	Balance: As of Novemeber 4, 2013	SUBTOTAL	4,878.00
		TAX	
		TOTAL	\$4,878.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011**DIRECT ALL INQUIRIES TO:**Esaun Pinto
(212)822-3424
email: esaungpinto@aol.com**OU FOR YOUR BUSINESS!**Exhibit No. 18
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 111813
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Nov. 18th, through Nov. 25th	150.00	2,250.00
15	Nov. 25th, through Dec. 1st	150.00	2,250.00
	Gas for the weeks of Nov. 18th and Nov. 25th \$100 per week	100.00	200.00
	Toll for trips: \$39 per wk	39.00	78.00
	JB shopping		100.00
	Balance: As of November 18, 2013	SUBTOTAL	4,878.00
		TAX	
		TOTAL	\$4,878.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

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50 West 17th Street, 8th Floor
New York, NY 10011**DIRECT ALL INQUIRIES TO:**Esaun Pinto
(212)822-3424
email: esaungpinto@aol.com**OU FOR YOUR BUSINESS!**Exhibit No. 20
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 120213
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Dec. 2nd, through Dec. 9th	150.00	2,250.00
15	Dec. 9th, through Dec. 16th	150.00	2,250.00
	Gas for the weeks of Dec. 2nd and Dec.9th @ \$100 per week	100.00	200.00
	Toll for trips: \$39 per wk	39.00	78.00
	JB shopping		100.00
	Balance: As of December 2, 2013	SUBTOTAL	4,878.00
		TAX	
		TOTAL	\$4,878.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

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New York, NY 10011**DIRECT ALL INQUIRIES TO:**
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email: esaungpinto@aol.com**OU FOR YOUR BUSINESS!****Exhibit No. 21**
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie WrigleyINVOICE NUMBER : 121613
INVOICE DATE : October 5, 2015Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black		
15	Dec. 16th, through Dec. 23rd	150.00	2,250.00
15	Dec. 23rd, through Dec. 30th	150.00	2,250.00
	Gas for the weeks of Dec. 16th and Dec. 23rd @ \$100 per week	100.00	200.00
	Toll for trips: \$39 per wk	39.00	78.00
	JB shopping		100.00
	Balance: As of December 16, 2013	SUBTOTAL	4,878.00
		TAX	
		TOTAL	\$4,878.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
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Exhibit No. 22
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**

50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie Wrigley

INVOICE NUMBER : 10114
INVOICE DATE : October 5, 2015

Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black Jan. 1, through Jan. 31, 2014		\$ 8,000.00
	Approximately \$2000 was withdrawn from the Chase account to cover JB's storage, winter clothing etc.	SUBTOTAL	8,000.00
		TAX	
		TOTAL	\$8,000.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011

DIRECT ALL INQUIRIES TO:
Esaun Pinto
(212)822-3424
email: esaungpinto@aol.com

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Exhibit No. 23
Plaintiffs' First Requests for Admission

CPI INVESTIGATIONS**INVOICE**50 West 17th Street
New York, NY 10011

(212)822-3424

Client:

Cherie Wrigley

INVOICE NUMBER : 20114

INVOICE DATE : October 5, 2015

Subject:

Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black Feb. 1, through Feb. 28, 2014		\$ 8,000.00
	Year to Date approximately \$2000 withdrawn from the Chase account.	SUBTOTAL	8,000.00
		TAX	
		TOTAL	\$8,000.00

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011**DIRECT ALL INQUIRIES TO:**Esaun Pinto
(212)822-3424
email: esaunpinto@aol.com**OU FOR YOUR BUSINESS!**

CPI INVESTIGATIONS

INVOICE

50 West 17th Street
New York, NY 10011

(212)822-3424

Client:
Cherie Wrigley

INVOICE NUMBER : 40114
INVOICE DATE : October 5, 2015

Subjet:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black April 1, through April 31, 2014 Withdrawn from JB account (-2000)		\$ 8,000.00 \$ (2,000.00)
		SUBTOTAL	6,000.00
		TAX	
		TOTAL	\$6,000.00

MAKE ALL CHECKS PAYABLE TO:

MAKE ALL CHECKS PAYABLE TO:

CPI INVESTIGATIONS

DIRECT ALL INQUIRIES TO:

Esaun Pinto
(212)822-3424
email: esaungpinto@aol.com

Attn: Esaun Pinto
50 West 17th Street, 8th Floor
New York, NY 10011

OU FOR YOUR BUSINESS!

CPI INVESTIGATIONS

50 West 17th Street
New York, NY 10011

(212)822-3424

INVOICE

Client:
Cherie Wrigley

INVOICE NUMBER : 80114
INVOICE DATE : October 5, 2015

Subject:
Joanne Black

Sales Tax Rate:

0.00%

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
	Protection Service for Joanne Black Aug 1, Through Aug, 31th Deduction from Chase Acct. June & July		\$ 8,000.00 \$ (2,500.00)
	Subtotal reflects deductions from Chase for June & July	SUBTOTAL	5,500.00
		TAX	
		TOTAL	\$5,500.00

MAKE ALL CHECKS PAYABLE TO:

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Exhibit No. 30
Plaintiffs' First Requests for Admission

